## MIAMI-DADE COUNTY SCHEDULE OF AUDITOR'S RESPONSIBILITIES FOR FEDERAL AND STATE GRANTS FISCAL YEAR ENDED SEPTEMBER 30, 1998

#### **Grantor Agency**

| Federal Grants  | <b>Auditor</b>      |
|---|---------------------|
| Corporation for National and Community Service                    | KPMG LLP            |
| U.S. Department of Agriculture                                    | KPMG LLP            |
| U.S. Department of Education                                      | KPMG LLP            |
| U.S. Environmental Protection Agency                              | KPMG LLP            |
| U.S. Department of Health & Human Services                        | KPMG LLP            |
| U.S. Department of Housing & Urban Development:                   |                     |
| Grant No. HF16940   | Watson Rice LLP     |
| Grant No. 520041  | Watson Rice LLP     |
| Grant No. A-4252  | Watson Rice LLP     |
| Grant No. FL29HP10050292  | Watson Rice LLP     |
| Grant No. A-2997  | Watson Rice LLP     |
| Grant No. FL29C92-1032/FL29C93-1052                               | Watson Rice LLP     |
| Grant No. FL29-V705-001/002                                       | Watson Rice LLP     |
| Grant No. FL29ESC00500195   | Watson Rice LLP     |
| All Other U.S. Department of Housing and Urban Development Grants | KPMG LLP            |
| U.S. Department of Justice  | KPMG LLP            |
| U.S. Department of Labor  | KPMG LLP            |
| U.S. Department of Transportation:                                |                     |
| Grant No. 3-12-0047-13  | Ernst and Young LLP |
| Grant No. 3-12-0049-30  | Ernst and Young LLP |
| Grant No. 3-12-0049-32  | Ernst and Young LLP |
| Grant No. 3-12-0049-33  | Ernst and Young LLP |
| Grant No. 3-12-0049-34  | Ernst and Young LLP |
| Grant No. 3-12-0050-04  | Ernst and Young LLP |
| All Other U.S. Department of Transportation Grants                | KPMG LLP            |
| Federal Emergency Management Agency                               | KPMG LLP            |
| Other Granting Agencies   | KPMG LLP            |
| State of Florida Grants   |                     |
| Department of Environmental Protection                            | KPMG LLP            |
| Department of Health Services                                     | KPMG LLP            |
| Department of Children and Families                               | KPMG LLP            |
| Department of Community Affairs                                   | KPMG LLP            |

# MIAMI-DADE COUNTY SCHEDULE OF AUDITOR'S RESPONSIBILITIES

#### (Continued)

### **Grantor Agency**

| State Grants                                  | <u>Auditor</u>      |
|---|---------------------|
| Department of Transportation:                 |                     |
| Grant No. AA838/WPI 6822988                   | Ernst and Young LLP |
| Grant No. A8511/WPI 6822989                   | Ernst and Young LLP |
| Grant No. AC211/WPI 6823059                   | Ernst and Young LLP |
| Grant No. AA897/WPI 6823080                   | Ernst and Young LLP |
| Grant No. AA829/WPI 6823098                   | Ernst and Young LLP |
| Grant No. AB877/WPI 6823099                   | Ernst and Young LLP |
| Grant No. AB905/WPI6822822                    | Ernst and Young LLP |
| Grant No. A9302/WPI 6822929                   | Ernst and Young LLP |
| Grant No. A9302/WPI 6822939                   | Ernst and Young LLP |
| Grant No. AD073/WPI 6822941                   | Ernst and Young LLP |
| Grant No. A85101/WPI 6823062                  | Ernst and Young LLP |
| Grant No. AC0521/WPI 6823075                  | Ernst and Young LLP |
| All Other Department of Transportation Grants | KPMG LLP            |
| Other Departments:                            |                     |
| All Other Departments Grants                  | KPMG LLP            |
| Passenger Facility Charges                    | Ernst and Young LLP |